

INVOICE SHIP TO: reema	Invoice No : INV/2016-12/53
Mobile No: 9875347543	Invoice Date: [OrderDate]
	Credit Limit:

Sr.No	Particulars	Color	Frame No	Qty.	Rate	Discont	VAT%	VAT	Amount
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1	Glass			44	1300	12	10.00		57200
2	Keyboard			40	1300	12	10.00		52000

								Total	[Total]
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Status: Pending Payment [REMAINAMT]	Signature of Vat Dealer	Net Amount [Total]
Remark		Venture Of
E.&O.E.		[CMPLOGO]